Review Month 3/2014

APD Branches

Cases Review	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO		2	13.33%	100.00%
Counts by Error Element Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION 2	13.33%			

SNAP Targeted Review Monthly Totals Review Month 3/2014

APD Branches

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•	DIA	Dist	111
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Cases Review	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	13 33%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	13.33%	_

SNAP Targeted Review Monthly Totals Review Month 3/2014

APD Branches

Cases Revie	25	
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	4.00%	50.00%
N INCORRECT VERIFICATION USED		1	4.00%	50.00%	
Counts by Error Element	Errors	% of reviewed cases			
SHELTER DEDUCTION	1	4.00%			
UNEARNED INCOME	1	4.00%			

Review Month 3/2014

APD Branches

Cases Revie	25	
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVER	ED THROUG	SH SMUX	1	4.00%	50.00%
J DATA ENTRY ERROR			1	4.00%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	8.00%			

Review Month 3/2014

APD Branches

APD Dist 06

Cases Revie	50	
Correct Cases	46	92.00%
Error Cases	4	8.00%

		% of	0/ of
Counts by Error Reason	Total	reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	25.00%
J DATA ENTRY ERROR	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
SHELTER DEDUCTION	1	2.00%	—
UNEARNED INCOME	3	6.00%	

Review Month 3/2014

APD Branches

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	4.00%	
HOUSEHOLD COMPOSITION	1	4.00%	
SHELTER DEDUCTION	1	4.00%	

Review Month 3/2014

APD Branches

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	40.00%
N INCORRECT VERIFICATION USED	2	13.33%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	6.67%	
HOUSEHOLD COMPOSITION	2	13.33%	
UNEARNED INCOME	2	13.33%	

Review Month 3/2014

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	32	80.00%
Error Cases	8	20.00%

		% of	% of
Counts by Error Reason	Total	reviewed cases	total errors
C REPORTED INFORMATION NOT ACTED UPON	3	7.50%	37.50%
J DATA ENTRY ERROR	1	2.50%	12.50%
N INCORRECT VERIFICATION USED	2	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	2	5.00%	
HOUSEHOLD COMPOSITION	3	7.50%	
SHELTER DEDUCTION	1	2.50%	
UNEARNED INCOME	2	5.00%	

SNAP Targeted Review Monthly Totals Review Month 3/2014

APD Branches

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

		_			
Counts by Error Reason		Total	% of reviewed cases	% of total errors	
A VERIFICATION MISSING			1	4.00%	50.00%
G INFORMATION DISCOVER	ED THROUC	GH WQY2/	1	4.00%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	4.00%			
WAGES AND SALARIES	1	4.00%			

SNAP Targeted Review Monthly Totals Review Month 3/2014

APD Branches

Cases Revie	25	
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO			2	8.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SHELTER DEDUCTION	1	4.00%			
WAGES AND SALARIES	1	4.00%			

Review Month 3/2014

APD Branches

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%
% of			

Counts by Error Element	Errors	reviewed cases	
UNEARNED INCOME	1	4.00%	-
WAGES AND SALARIES	1	4.00%	

Review Month 3/2014

APD Branches

A 1	\mathbf{n}	Dist	ΛO
4	PI)	I DICT	IIX.

Cases Revie	75	
Correct Cases 69		92.00%
Error Cases	6	8.00%

		% of	% of
Counts by Error Reason	Total	reviewed cases	total errors
A VERIFICATION MISSING	1	1.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.67%	33.33%
I INCORRECT CALCULATIONS	1	1.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	2.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
SHELTER DEDUCTION	1	1.33%	
UNEARNED INCOME	2	2.67%	
WAGES AND SALARIES	3	4.00%	

SNAP Targeted Review Monthly Totals Review Month 3/2014

APD Branches

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

EII	of Cases	3 20.00%			
Counts by Error Reason	1		Total	% of reviewed cases	% of total errors
C REPORTED INFORMATIO	N NOT ACTI	ED UPON	2	13.33%	66.67%
D POLICY INCORRECTLY A	PPLIED		1	6.67%	33.33%
Counts by Error Element	Errors	% of reviewed cases			
CORRECT ADDRESS	1	6.67%			
HOUSEHOLD COMPOSITIO	N 1	6.67%			
UTILITIES	1	6.67%			

Review Month 3/2014

APD Branches

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACT	ED UPON	2	13.33%	66.67%
D POLICY INCORRECTLY APPLIED		1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	6.67%	_
HOUSEHOLD COMPOSITION	1	6.67%	
UTILITIES	1	6.67%	

Review Month 3/2014

APD Branches

0911/0913

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

	Counts by Error Reason	Total	% of reviewed cases	% of total errors
A	VERIFICATION MISSING	1	4.00%	25.00%
C	REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
J	DATA ENTRY ERROR	1	4.00%	25.00%
О	CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Frrors	% of reviewed cases	
SELF-EMPLOYMENT	1	4.00%	
SHELTER DEDUCTION	1	4.00%	
UNEARNED INCOME	3	12.00%	

Review Month 3/2014

APD Branches

0914/1611/16

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
<u> </u>	10141	cases	CITOIS
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
CORRECT SSN'S	1	4.00%
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	1	4.00%

Review Month 3/2014

APD Branches

APD Dist 10

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

			% of	0/ - 6
Counts by Error Reason		Total	reviewed cases	% of total errors
A VERIFICATION MISSING		1	2.00%	12.50%
C REPORTED INFORMATION NO	T ACTED UPON	2	4.00%	25.00%
G INFORMATION DISCOVERED T	HROUGH WQY2/W204	1	2.00%	12.50%
J DATA ENTRY ERROR		1	2.00%	12.50%
O CONFLICTING OR INSUFFICIEN	IT INFO	3	6.00%	37.50%

		% of reviewed	
Counts by Error Element	Errors	cases	
CORRECT ADDRESS	1	2.00%	
CORRECT SSN'S	1	2.00%	
SELF-EMPLOYMENT	2	4.00%	
SHELTER DEDUCTION	1	2.00%	
UNEARNED INCOME	4	8.00%	

SNAP Targeted Review Monthly Totals Review Month 3/2014

APD Branches

1811/1814

Cases Revie	25	
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	4.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	4 00%			

Review Month 3/2014

APD Branches

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A 1	DΙΛ	Di	at.	1	1
\rightarrow	,	171	ЭL.		

Cases Revie	25	
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		1	4.00%	100.00%

	% of reviewed		
Counts by Error Element	Errors	cases	
UNEARNED INCOME	1	4.00%	_

Review Month 3/2014

APD Branches

Cases Reviev	ved	15
Correct Cases	9	60.00%
Error Cases	6	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	33.33%
K MISSING APPLICATION	2	13.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	20.00%
HOUSEHOLD COMPOSITION	2	13.33%
SHELTER DEDUCTION	6	40.00%
UNEARNED INCOME	2	13.33%
UTILITIES	4	26.67%
WAGES AND SALARIES	1	6.67%

Review Month 3/2014

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 3/2014

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
K MISSING APPLICATION	2	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	10.00%
HOUSEHOLD COMPOSITION	2	6.67%
SHELTER DEDUCTION	6	20.00%
UNEARNED INCOME	2	6.67%
UTILITIES	4	13.33%
WAGES AND SALARIES	1	3.33%

Review Month 3/2014

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 3/2014

APD Branches

3111/3112

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 3/2014

APD Branches

APD Dist 13

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

% of work total Counts by Error Reason Total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 3/2014

APD Branches

1211/1311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 3/2014

APD Branches

Cases Review	15	
Correct Cases	10	66.67%
Error Cases	5	33.33%

	Counts by Error Reason	Total	% of reviewed cases	% of total errors
D	POLICY INCORRECTLY APPLIED	1	6.67%	20.00%
I	INCORRECT CALCULATIONS	1	6.67%	20.00%
J	DATA ENTRY ERROR	2	13.33%	40.00%
О	CONFLICTING OR INSUFFICIENT INFO	1	6.67%	20.00%

	_	% of reviewed	
Counts by Error Element	Errors	cases	
SHELTER DEDUCTION	2	13.33%	
UNEARNED INCOME	2	13.33%	
WAGES AND SALARIES	2	13.33%	

Review Month 3/2014

APD Branches

APD Dist 14

Cases Revie	30	
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	reviewed cases	total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
J DATA ENTRY ERROR	2	6.67%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

Review Month 3/2014

APD Branches

Cases Revie	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	6.67%	50.00%
J DATA ENTRY ERROR			1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
CORRECT ADDRESS	1	6.67%			
UNEARNED INCOME	1	6.67%			

Review Month 3/2014

APD Branches

Cases Review	15	
Correct Cases	13	86.67%
Error Cases	2	13.33%

Littor C	uses	2 13.3370			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	6.67%	50.00%
D POLICY INCORRECTLY APPL	LIED		1	6.67%	50.00%
Counts by Error Element I	Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION	1	6.67%			
STUDENT STATUS	1	6.67%			
UNEARNED INCOME	2	13.33%			

Review Month 3/2014

APD Branches

Cases Revie	15	
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
A	VERIFICATION MISSING	1	6.67%	33.33%	
I	INCORRECT CALCULATIONS	1	6.67%	33.33%	
J	DATA ENTRY ERROR	1	6.67%	33.33%	

		% of reviewed	
Counts by Error Element	Errors	cases	
SHELTER DEDUCTION	1	6.67%	
UNEARNED INCOME	1	6.67%	
WAGES AND SALARIES	1	6.67%	

Review Month 3/2014

APD Branches

Cases Revie	15		
Correct Cases	13	86.67%	
Error Cases	2	13.33%	

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED			1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/			1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	2	13.33%			

Review Month 3/2014

APD Branches

APD Dist 15

Cases Revie	60	
Correct Cases	51	85.00%
Error Cases	9	15.00%

		0/ 6	0/ 0	
Counts by Error Reason		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		3	5.00%	33.33%
D POLICY INCORRECTLY APPLIED)	2	3.33%	22.22%
G INFORMATION DISCOVERED TH	HROUGH WQY2/W204	1	1.67%	11.11%
I INCORRECT CALCULATIONS		1	1.67%	11.11%
J DATA ENTRY ERROR		2	3.33%	22.22%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	1.67%	
HOUSEHOLD COMPOSITION	1	1.67%	
SHELTER DEDUCTION	1	1.67%	
STUDENT STATUS	1	1.67%	
UNEARNED INCOME	6	10.00%	
WAGES AND SALARIES	1	1.67%	